

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-26829 / MBK

James Latorraca

Petition Filed Date: 08/30/2019
341 Hearing Date: 09/26/2019
Confirmation Date: 10/23/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$860.00	65195600	03/02/2020	\$860.00	66029830	04/29/2020	\$860.00	67464030
05/26/2020	\$860.00	68095300	10/06/2020	\$860.00	71415440	11/16/2020	\$860.00	72327850
12/14/2020	\$860.00	73019260	01/20/2021	\$860.00	73920750			
Total Receipts for the Period: \$6,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,658.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James Latorraca	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	FORD MOTOR CREDIT COMPANY »» 2016 FORD FUSION/SV 10/23/19/DEF BAL	Unsecured Creditors	\$11,015.75	\$0.00	\$11,015.75
2	SANTANDER BANK, NA	Unsecured Creditors	\$5,918.41	\$0.00	\$5,918.41
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,757.48	\$0.00	\$5,757.48
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,133.68	\$0.00	\$2,133.68
5	QUICKEN LOANS INC »» NP/117 MARLIN ROAD/1ST MTG/ORDER 11/19/2019	Mortgage Arrears	\$464.67	\$81.42	\$383.25
6	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE COMMUNITY HOSPITAL	Unsecured Creditors	\$239.58	\$0.00	\$239.58
7	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE COMMUNITY HOSPITAL	Unsecured Creditors	\$194.48	\$0.00	\$194.48
8	DIRECTV, LLC BY AMERICAN INFOSOURCE LP A: AGENT	Unsecured Creditors	\$854.07	\$0.00	\$854.07
9	Towne Mortgage Company »» P/1754 INWOOD PLACE/ST MRTG/ORDER 11/19/2019	Mortgage Arrears	\$25,632.56	\$4,491.43	\$21,141.13
10	CITIBANK, N.A. »» THD	Unsecured Creditors	\$1,382.73	\$0.00	\$1,382.73
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE/UP OTHER	Unsecured Creditors	\$1,436.67	\$0.00	\$1,436.67

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$9,658.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$8,182.85	Current Monthly Payment:	\$860.00
Paid to Trustee:	\$667.61	Arrearages:	\$5,160.00
Funds on Hand:	\$807.54		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**